G. R. S. 58]

Previous references.

File No. 30 - 11

Serial Nos. 3 x 7.

19 11

(Sanitary)

Later references.

San 59-12-1-4.

do S^a 58 p 6 E

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 3 x 7.

Part B for Nov^r, 1911.

SUBJECT.

Recognition of service of gentlemen who helped to promote inoculation work in the State.

---

3. From the Huzur Secy, D.O. No. 368 S 3.11.11: forwards for recommt a bill for Rs 212/- received from the Palace Officer, Mysore, on account of the expenditure incurred for awarding khillats to the gentlemen who helped in popularising inoculation work in the State.

7. To Do, Compte & San. Conr, No. 3800-2 S 18.11.11: Sanctions the above bill.

M. V. Anandalwar

21.12.11.

GPB—5,000—22-10-10

G.R.S. 11]

1911-12

GENERAL AND REVENUE SECRETARIAT.

(Secretary)

NOTES.

File No. 30-11

FILE HEADING.

Recognition of service of gentlemen who helped to promote indentation work in the State

From

The Huzur Secretary

No. D.O.No. 368 Dated 3.11.11 Received 4.11.11

Diary No.	Enclos.	Spare Copies.	Serial No.
2384	1		3

BRIEF ABSTRACT OF LETTER.

Forwards for recoupment a bill for Rs 212/- received from the palace officer, Mysore, on account of the expenditure incurred for awarding khillats to three gentlemen who helped in popularising indentation work in the State.

NOTES AND ORDERS.

Dewan's orders "please pay"

Secretary's orders — Are funds available from playe grant

Submitted

There is a provision of Rs 5000/- under "playe charges, 17 Contingencies, Office expenses and Miscellaneous

NOTES—First Sheet.

GPB—30,000—27.6.11

Serial No.

in the current year's budget. If approved the expenditure in question may be met out of the provision of Rs 5000/- made under "15. General Administration Contingencies" in the current year's budget.

Secy) 7.11.11

7.11.11

Draft submitted.

Secy) 11.11.11

10.11.11

Issue

14/11/11

7 The Honble Secretary, the Legislative Council No 3800-2 dated 18.11.11 Sec 30-11

Sanctions a bill for Rs 212/- and forwards the same to the Comptroller for audit, the charge being met from the provision of Rs 5000/- made under "VII, Payments (7) Contingencies, Office Expenses & Miscellaneous" in the current year's budget.

GPB—50,000—12-8-10

D.O. No. 3330

D.O.No.368
Encl 1

DIARY No. 2388

1911-1912
SECTION Sanitary
FILE No. 30-11
SERIAL 3

The Palace,
Mysore,
3rd November 1911

My dear Govinda Rao,

I send herewith a statement receive from the Palace Officer detailing expediture for a sum of Rs.212/- incurred by him in the first instance to supply Khillats given away to the three gentlemen who helped in popularising inoculation. Would you kindly place it before the Dewan Saheb, take the necessary steps towards the recoupment of the amount to the Palace Officer at an early date and oblige ?

Yours sincerely,

Statement showing the cost of Schillats presented to three gentlemen who popularised Inoculation

No	Name etc	Amount	Total	Remarks
	Mr. B. Usman Khan, Municipal Councillor, Bangalore.			
	1 pair of shawl	40/-		
	1 laced Valli	30/-	70/-	
2	Mr. R J. Mahadeva Rao, Retired Asst-Commissioner, Hariharpur.			
	1 pair of shawl	42/-		
	1 laced Valli	29/-	71/-	
3	Mr. R. R. Sivagnana Mudaliar Interpreter, Mysore Mine, Robertsonpet			
	1 pair of shawl	42/-		
	1 laced Valli	29/-	71/-	
	Grand Total		212/-	

sd B. Ramakrishna Rao
2/11/11
Officer-in-Charge of the Palace Establishments.

Palace Office
Mysore 2nd November 1911.

Copy

K Muktadar Rao.
for Offg Secy to Govt.
Rn.

G.R.S. 28]

File No. 30 11

Serial No. 7

Diary No. of letter replied to

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

READ—

Letter No 368 dated the 3rd November 1911, from the Huzur Secretary, forwarding for recoupment a bill for Rs 212/- received from the palace office,

, *the* 19

Date of issue 18.11.11

Signed by Nukmeda.

~~ORDER THEREON.—~~No.

Mysore, on account of the expenditure incurred for awarding Khillats to three gentlemen who helped in popularising inoculation work in the State.

over.

SUBJECT.

GPB—10,000—29-9-10

4

Order Number, 3800-2 Sanitation-11—7 dt 8.11.11

The bill is sanctioned and forwarded to the Comptroller for audit. The charge being met from the provision of Rs 5,000/- made under "Plague charges, 17 Contingencies, Office expenses and Miscellaneous" in the current year's budget.

Sd/-

for Secretary

to Govt.

The Hon'ble Secretary

to Government with the bill.

Sanitary Commr.

Comptr
16/11/11

CRYSTALINFOSYSTEMS AND SERVICES

Bar Code

80722152